

**Direct Marketing Concepts, Inc.
Supreme Greens Accounting
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Supreme Greens Packaging Expense

For the Period January 1, 2003 through June 30, 2004

Total Net Revenues, from Trial Balance	\$	36,202,461.55
Total Packaging Expenses from Trial Balance	\$	239,738.67
Packaging Expense as percentage of Total Net Revenues		0.66%
Supreme Greens Net Revenues	\$	14,683,436.24
Packaging Expense Applied to Supreme Greens Net Revenues, at above percentage rate.	\$	97,236.14

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